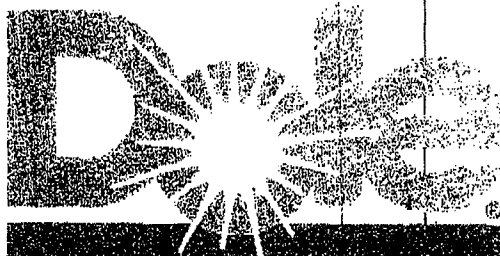


INVOICE NO: 602440 SI

SHIP TO CUSTOMER	BILL TO CUSTOMER	PLEASE REMIT TO:
404512 COI FOODSERVICE DISTRIBUTION/N 2621 EUGENIA AVENUE NASHVILLE TN 37211-2176	COMMISSARY OPERATIONS INC D/B/A COI FOODSERVICE ATTN:ACCTS PA 2629 EUGENIA AVENUE NASHVILLE TN 37211-2118	Dole Packaged Foods P O BOX 371251 PITTSBURGH PA 15251-7251

PURCHASE ORDER NUMBER	INV DATE	ORD DATE	TAKEN BY	SHIP FROM WAREHOUSE	TERMS OF SALE
181364	07/15/08	06/30/08	SVAN	ECW East Coast Warehouse	2/10 Net 30
SHIPPING TERMS	SHIP DATE	CARRIER NAME	ORDER B/L NUMBER	PAGE	
DEL	07/15/08	C H ROBINSON CO	599788	1 OF 1	

QUANTITY	PROD. CODE	UNIT	PACK	PRODUCT DESCRIPTION	LABEL	PRICE PER UNIT	ALLOW OR CHARGES ALLOCATIONS	NET PRICE PER UNIT	AMOUNT TO PAY
8	3890000808	CA	12/46 OZ FCY PA JCE VIT ACE	DOLE PINEA		15.0000		15.0000	120.00
280	3890001441	CA	6/2.3KG MG3 FCY PA CHKS XLSPD	DOLE PINEA		21.0000		21.0000	5,880.00
217	3890009097	CA	6/2KG POUCH TFS PASS FRT JC P	DOLE PINEA		24.5000		24.5000	5,316.50



THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499a(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

TOTAL QTY. 505	TOTAL WGT. 17,254	CASH DISCOUNT IS 226.33	IF PAID BY 07/25/08	PAY THIS AMOUNT ONLY IF CASH DISCOUNT IS AUTHORIZED.	11,090.17
		CASH DISCOUNT BASED UPON 11,316.50	NET AMOUNT DUE BY 08/14/08	PLEASE MAKE NO UNAUTHORIZED DEDUCTIONS FROM THIS AMOUNT.	11,316.50

[illegible]

SHIPPING ORDER

RECEIVED: subject to the classifications and tariffs in effect on the date of issue of this shipping order.

From East Coast Warehouse & Distribution Corp., as Agent for Shipper named below

[illegible]

DOLE PACKAGED FOOD COMPANY
JERSEY CITY, NJ 07305

DOLPAC:0*

PRG NO.:

BILL OF LADING NO.: 5957EB

ORDER NO. 159733

ORDER DATE: 07/11/2008

SHIP BY: 07/14/2008

PAGE: 1 PAGE

ARRIVAL DATE

07/15/2008

**International Warehouse
Logistics Association**

SHIP TO:

COY FOODSERVICE DISTRIBUTION/NASHVILLE
2621 EUGENIA AVENUE

NASHVILLE, TN 37211-217

CASS INFORMATION SYSTEM

G/D DOLE PACKAGE FOOD, CO.

P.O. BOX 17607

ST. LOUIS, MO 431.78

[illegible]

PICKED	CHECKED
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† The Flare Bottle used for this experiment conformed to the specifications set forth in the box marker's certificate, and all other requirements of the Uniform Freight Classification.

 Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

The earlier area rate raises delivery of the urban (and suburban) residents of freight and all other fourth-class.

Similarly, interest in form of stamps, not a part of bill of lading, required by the Department of Transportation.

THIS SHIPMENT IS
SORTED BY ITEM
AND SO TENDERED
TO THE CARRIER
FOR LOADING.

THE INFORMATION IN THIS ADVERTISING MATERIAL IS NOT A GUARANTEE OF THE ACCURACY OF THE INFORMATION. THE INFORMATION IS PROVIDED FOR INFORMATIONAL PURPOSES ONLY AND IS NOT TO BE USED FOR ANY OTHER PURPOSE. THE INFORMATION IS NOT TO BE USED FOR ANY OTHER PURPOSE.

By Shipper's Agent Mike Palmer

503 7-15-08

FILE: 505 70041

LIBRARY

INVOICE NO: 603776 SI

SHIP TO CUSTOMER

404512
COI FOODSERVICE DISTRIBUTION/N
2621 EUGENIA AVENUE
NASHVILLE TN 37211-2176

BILL TO CUSTOMER

COMMISSARY OPERATIONS INC
D/B/A COI FOODSERVICE ATTN:ACCTS PA
2629 EUGENIA AVENUE
NASHVILLE TN 37211-2118

PLEASE REMIT TO:

Dole Packaged Foods
P O BOX 371251
PITTSBURGH PA 15251-7251

PURCHASE ORDER NUMBER

181775

INV DATE

07/15/08

ORD DATE

07/07/08

TAKEN BY

SVAN

SHIP FROM WAREHOUSE

ECW East Coast Warehouse

TERMS OF SALE

2/10 Net 30

SHIPPING TERMS

DEL

SHIP DATE

07/15/08

CARRIER NAME

C H ROBINSON CO

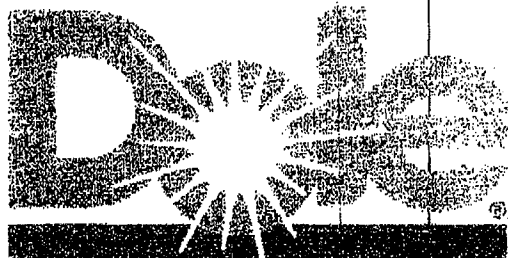
ORDER B/L NUMBER

599793

PAGE

1 OF 1

QUANTITY	PROD. CODE	UNIT	PACK	PRODUCT DESCRIPTION	LABEL	PRICE PER UNIT	ALLOW OR CHARGES ALLOCATIONS	NET PRICE PER UNIT	AMOUNT TO PAY
48	3890000914	CA	2/24/6SW 6 OZ PA JCE VIT ACE DOLE	PINEA		14.0000		14.0000	672.00
147	3890001441	CA	6/2.3KG MG3 FCY PA CHKS XLSPO DOLE	PINEA		21.0000		21.0000	3,087.00



THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499a(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

TOTAL QTY. 195	TOTAL WGT. 6,198	CASH DISCOUNT IS 75.18	IF PAID BY 07/25/08	PAY THIS AMOUNT ONLY IF CASH DISCOUNT IS AUTHORIZED.	3,683.82
		CASH DISCOUNT BASED UPON 3,759.00	NET AMOUNT DUE BY 08/14/08	PLEASE MAKE NO UNAUTHORIZED DEDUCTIONS FROM THIS AMOUNT.	3,759.00

8/27/2008 10:24:59 PM Page 3 of 6

SHIPPING ORDER

RECEIVED: subject to the classifications and tariffs in effect on the date of issue of this Shipping Order.

From East Coast Warehouse & Distribution Corp., as Agent for Shipper named below.

The property described below, is, apparent good order, except as noted (contents and condition of packages unknown), marked, numbered, and certified as described below, which also carrier (the word "carrier" being understood throughout this contract as meaning any person or persons in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, other than to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that all or any portion of said property shall be subject to all the terms and conditions of the Uniform Customs and Practice for International Trade Documents (UCP) in Official, Southern, Western, and Alaska Freight Classification in effect on the date hereof, if this is a rail or a sea-water shipment, or (2) in the applicable motor carrier classification in effect if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his consignee.

DOLE PACKAGED FOOD COMPANY
JERSEY CITY, NJ 07305

PRO NO. 1

BILL OF LADING NO.: 599793
ORDER NO.: 599793
ORDER DATE: 07/11/2008
SHIP BY: 07/11/2008
PAGE: PAGE 1

ARRIVAL DATE

07/16/2008

International Warehouse Logistics Association

SHIP TO:

COI FOODSERVICE DISTRIBUTION/NASHVI
2421 EUGENIA AVENUE
NASHVILLE, TN 37211-217

CASS INFORMATION SYSTEM
C/O DOLE PACKAGE FOOD, CO.
P.O. BOX 17607
ST. LOUIS, MO 63178

SHIPPER NUMBER		PO. NUMBER		CARRIER		FREIGHT CHARGES	
5000603776		181775		C.H. ROBINSON		Prepaid.	
QTY. SHIPPED	QTY. ORDERED	ITEM		DESCRIPTION		LOT / CODE	WEIGHT

441	3890000914	3890000914	2/24/65W 600 PA JCE VIT C	066	120
-----	------------	------------	---------------------------	-----	-----

147	3890001441	3890001441	6/2:3KG PA FCY CHUNK (GOLD) JC.	071	4991
-----	------------	------------	---------------------------------	-----	------

CSR INITIALS: SVAN Ship to 7/11/08 CFA 615-231-4336 RECVG HOURS 5AM-130PM MON-FRI CUST MUST RECEIVE ORDER AS SCHEDULED NOTIFY CUST SERVICE UP ANY DELAYS IMMEDIATELY					
---	--	--	--	--	--

Quantities have been adjusted to meet in layer requirement on the following items: 00914, 01441.					
--	--	--	--	--	--

BY USE INSULATED TRUCKS, PROTECT FROM FREEZE					
--	--	--	--	--	--

Bill to: CASS INFORMATION SYSTEM C/O DOLE PACKAGE FOOD, CO. P.O. BOX 17607 ST. LOUIS, MO 63178					
---	--	--	--	--	--

NMFC Summary					
073220 CO FOOD, CUR, PRESERVING					
LTL 70.0 TL 40.0					
195 UNITS 6198 LBS					
Pallets in: 5					

TOTAL PIECES: 95	If the statement shows accurate gross weight by volume by water, the gross weight will be of long, and also whether it is correct or otherwise weight. NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or estimated value of the property. The agreed or estimated value of the property is hereby acknowledged by the shipper and is not subject to change.			CUBIC FEET	TOTAL WEIGHT: 5
------------------	---	--	--	------------	-----------------

PIKED	CHECKED
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The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate internet, and all other requirements of the Uniform Freight Classification.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Subject to Section 7 of Conditions of applicable bill of lading, it is agreed that the shipper will be responsible for the payment of freight and other charges on the property described herein, and the shipper shall not make delivery of this shipment without payment of freight and other charges.

Shipper's liability in loss of or damage to a part or bill of lading is limited by the Department of Transportation.

THIS SHIPMENT IS SORTED BY ITEM AND SO TENDERED TO THE CARRIER FOR LOADING.

This shipment is to certify that the above named material is properly classified, described, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the Department of Transportation.

By: Shipper's Agent: Mike [Signature]
Per: 195 Date: 7-15-08
Carrier: [Signature]
Per: [Signature]

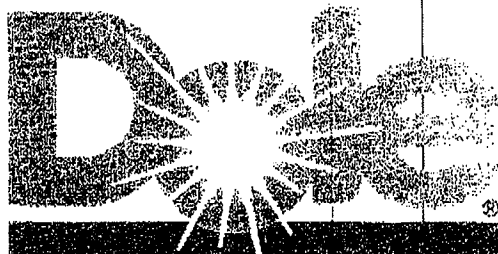
INVOICE NO: 602458 SI

SHIP TO CUSTOMER	BILL TO CUSTOMER	PLEASE REMIT TO:
404511 COI FOODSERVICE DISTRIBUTION/R RIPLEY DISTRIBUTION CENTER NC 88 CEDAR LAKES ROAD BOX 129 RIPLEY WV 25271-9318	COMMISSARY OPERATIONS INC D/B/A COI FOODSERVICE ATTN:ACCTS PA 2629 EUGENIA AVENUE NASHVILLE TN 37211-2118	Dole Packaged Foods P O BOX 371251 PITTSBURGH PA 15251-7251

PURCHASE ORDER NUMBER	INV DATE	ORD DATE	TAKEN BY	SHIP FROM WAREHOUSE	TERMS OF SALE
253017	07/15/08	06/30/08	SVAN	ECW East Coast Warehouse	2/10 Net 30

SHIPPING TERMS	SHIP DATE	CARRIER NAME	ORDER B/L NUMBER	PAGE
DEL	07/15/08	YELLOW FREIGHT SYSTEM	599789	1 OF 1

QUANTITY	PROD. CODE	UNIT	PACK	PRODUCT DESCRIPTION	LABEL	PRICE PER UNIT	ALLOW OR CHARGES ALLOCATIONS	NET PRICE PER UNIT	AMOUNT TO PAY
64	3890000914	CA	2/24/6SW 6 OZ PA JCE VIT ACE	DOLE PINEA		14.0000		14.0000	896.00
24	3890000808	CA	12/46 OZ FCY PA JCE VIT ACE	DOLE PINEA		15.0000		15.0000	360.00
70	3890001441	CA	6/2.3KG MG3 FCY PA CHKS XLSPD	DOLE PINEA		21.0000		21.0000	1,470.00
48	3890000553	CA	6/10 CHO PA TTD JCE	DOLE PINEA		24.2500		24.2500	1,164.00
35	3890000907	CA	6/2KG POUCH TFS PASS FRT JC P	DOLE PINEA		24.5000		24.5000	857.50



THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499a(c)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

TOTAL QTY 241	TOTAL WGT. 8,448	CASH DISCOUNT IS 94.95	IF PAID BY 07/25/08	PAY THIS AMOUNT ONLY IF CASH DISCOUNT IS AUTHORIZED.	4,652.55
		CASH DISCOUNT BASED UPON 4,747.50	NET AMOUNT DUE BY 08/14/08	PLEASE MAKE NO UNAUTHORIZED DEDUCTIONS FROM THIS AMOUNT.	4,747.50

INVOICE NO: 602459 SI

SHIP TO CUSTOMER

542845
COI FOODSERVICE DISTRIBUTION/T
7833 MAGNOLIA INDUSTRIAL BLVD
TIFTON GA 31794-8812

BILL TO CUSTOMER

COMMISSARY OPERATIONS INC
D/B/A COI FOODSERVICE ATTN:ACCTS PA
2629 EUGENIA AVENUE
NASHVILLE TN 37211-2118

PLEASE REMIT TO:

Dole Packaged Foods
P O BOX 371251
PITTSBURGH PA 15251-7251

PURCHASE ORDER NUMBER

368467

INV DATE

07/15/08

ORD DATE

06/30/08

TAKEN BY

SVAN

SHIP FROM WAREHOUSE

DSG Dole Savannah Georgia

TERMS OF SALE

2/10 Net 30

SHIPPING TERMS

DEL

SHIP DATE

07/15/08

CARRIER NAME

C H ROBINSON CO

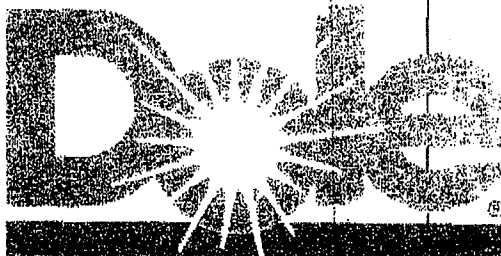
ORDER E/L NUMBER

5000602459

PAGE

1 OF 1

QUANTITY	PROD. CODE	UNIT	PACK	PRODUCT DESCRIPTION	LABEL	PRICE PER UNIT	ALLOW OR CHARGES ALLOCATIONS	NET PRICE PER UNIT	AMOUNT TO PAY
64	3890000914	CA	2/24/6SW 6 OZ PA JCE VIT ACE DOLE	PINEA	14.0000			14.0000	896.00
280	3890001441	CA	6/2.3KG MG3 FCY PA CHKS XLSPO DOLE	PINEA	19.7500			19.7500	5,530.00
144	3890009082	CA	6/10 TROP FRUIT SALAD SYR DOLE	PINEA	26.5000			26.5000	3,816.00
105	3890009097	CA	6/2KG POUCH TFS PASS FRT JC P DOLE	PINEA	24.5000			24.5000	2,572.50



THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (d) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499b(C)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

TOTAL QTY 593	TOTAL WGT. 21,314	CASH DISCOUNT IS 256.29	IF PAID BY 07/25/08	PAY THIS AMOUNT ONLY IF CASH DISCOUNT IS AUTHORIZED.	12,558.21
		CASH DISCOUNT BASED UPON 12,814.50	NET AMOUNT DUE BY 08/14/08	PLEASE MAKE NO UNAUTHORIZED DEDUCTIONS FROM THIS AMOUNT.	12,814.50

JUL-24-2008(THU) 08:18

P.001/004

07/09/2007 22:59 1-912-965-9316

PREMIER TRANSPORTATI

V1140/4000 THU 10:07 FAX 229-388-8240 5187722947681268

PAGE 01/04

0001/004



Foodservice
Distribution/
Manufacturing

Commissary Operations, Inc.

7833 Magnolia Industrial Blvd., Tifton, GA 31794

Phone: (229) 388-8240 Fax: (229) 387-8857

CONFIDENTIAL FACSIMILE TRANSMITTALTo: JoshFax#: 912-965-9316From: COI Date: 7-24-08RE: Pages: 4

Attn: Valerie
Premier Transportation

Thank you,

NASHVILLE
2621 EUGENIA AVE
NASHVILLE, TN 37211
615-231-1910

RIPLY
PO BOX 129
RIPLY, WV 25271
304-372-2111

TIFTON
7833 MAGNOLIA INDUSTRIAL BLVD
TIFTON, GA 31794-8812
TOLL-FREE: (800) 677-7881 ext. 4273

JUL-24-2008(THU) 08:18

P.004/004

07/09/2007 22:59 1-912-955-9316

PREMIER TRANSPORTATI

PAGE 04/84

VIA AIR MAIL AND LATERAL FAX 443-888 0002 312/122907661288

Q004/004

THIS MEMORANDUM		DATE SHIPPED		PAGE	
<p>IN AN INFORMATIONAL MEMORANDUM, THE SHIPPER HAS BEEN ADVISED THAT THE CHARGE OF THE SHIPPER, AND NOT THE CARRIER, IS RESPONSIBLE FOR THE PROPER PACKING AND LABELING OF THE SHIPMENT.</p>					
CARRIER/ROUTE		DATE SHIPPED		PAGE	
SHIP TO:		TRAILER NO.		SEAL NO.	
<p>1017 INDIAN ST. INDIANAPOLIS, IN 46204-1017</p> <p>1017 INDIAN ST. INDIANAPOLIS, IN 46204-1017</p>		FREIGHT CHARGES		FREIGHT	
CUSTOMER P.O. NO.		Forward Invoice for prepaid freight to:		B/L NO. MUST BE SHOWN ON EACH FREIGHT BILL	
AGENT FOR SHIPPER		<p>1017 INDIAN ST. INDIANAPOLIS, IN 46204-1017</p> <p>1017 INDIAN ST. INDIANAPOLIS, IN 46204-1017</p>		MASTER B/L NUMBER	
<p>1017 INDIAN ST. INDIANAPOLIS, IN 46204-1017</p> <p>1017 INDIAN ST. INDIANAPOLIS, IN 46204-1017</p>		B/L NO.		B/L NO.	
NO. PKGS.		NET QTY. UNITS		GROSS WEIGHT	
COM		SHIPPING NAME, SPECIAL MARKS, AND DESCRIPTIONS			
<p>ON THE 1017 INDIAN ST. INDIANAPOLIS, IN 46204-1017</p> <p>USE INSULATION: THICKS. PROTECT FROM FREEZE</p>		<p>1017 INDIAN ST. INDIANAPOLIS, IN 46204-1017</p> <p>1017 INDIAN ST. INDIANAPOLIS, IN 46204-1017</p>		<p>1017 INDIAN ST. INDIANAPOLIS, IN 46204-1017</p> <p>1017 INDIAN ST. INDIANAPOLIS, IN 46204-1017</p>	
TOTAL NET WEIGHT		TOTAL GROSS WEIGHT (LBS)		TOTAL GROSS WEIGHT (LBS)	
562		21 1/4		21 1/4	
REMARKS:		<p>ALL orders shipping on white pallets require a pallet exchange; or pallets will be billed at the rate of \$5.00 per pallet.</p>		<p>15</p>	
<p>1017 INDIAN ST. INDIANAPOLIS, IN 46204-1017</p> <p>1017 INDIAN ST. INDIANAPOLIS, IN 46204-1017</p>		<p>1017 INDIAN ST. INDIANAPOLIS, IN 46204-1017</p> <p>1017 INDIAN ST. INDIANAPOLIS, IN 46204-1017</p>		<p>1017 INDIAN ST. INDIANAPOLIS, IN 46204-1017</p> <p>1017 INDIAN ST. INDIANAPOLIS, IN 46204-1017</p>	
SHIPPER'S NAME		SHIPPER'S NAME		SHIPPER'S NAME	
1017 INDIAN ST. INDIANAPOLIS, IN 46204-1017		1017 INDIAN ST. INDIANAPOLIS, IN 46204-1017		1017 INDIAN ST. INDIANAPOLIS, IN 46204-1017	